

Integra Finance System

Payments Over £500

Transaction Date	Transaction Reference	Description	Supplier Name	Line Value	Clearance Date	Supplier Reference
30-May-2018	0000005629	Payroll Control Account Payroll Control Account	Prudential AVC Customer service	500.00	08-JUN-2018	LGPSMAY18
Net Total				500.00		
23-May-2018	0000005497	Human Resources Employment Agency Payments	Hays Specialist Recruitment Ltd	508.73	08-JUN-2018	1008603620
Net Total				508.73		
13-Jun-2018	0000005853	Human Resources Employment Agency Payments	Adecco Uk Ltd	519.20	29-JUN-2018	28136480
Net Total				519.20		
31-May-2018	0000005605	Equipment Management Operational Equipment	Martek Lifecare	248.00	29-JUN-2018	112671
31-May-2018	0000005605	Equipment Management Operational Equipment	Martek Lifecare	260.00	29-JUN-2018	
31-May-2018	0000005605	Equipment Management General Postage	Martek Lifecare	12.00	29-JUN-2018	
Net Total				520.00		
29-May-2018	0000005546	Payroll Control Account Cycle 2 Work	Sodexo (P&MMEmployeeBenefits) Cycle Plus	625.00	01-JUN-2018	81033633
Net Total				625.00		
23-May-2018	0000005526	Human Resources Employment Agency Payments	Adecco Uk Ltd	531.00	15-JUN-2018	28118095
Net Total				531.00		
19-Jun-2018	0000005864	Broughton Fire Station Metered Charges - Water	Anglian Water Services Ltd	531.39	22-JUN-2018	9066354972
Net Total				531.39		
29-May-2018	0000005529	Response Support Uniforms	Samuel Brothers (St Paul'S) Ltd	37.64	15-JUN-2018	9730.
29-May-2018	0000005529	Response Support Uniforms	Samuel Brothers (St Paul'S) Ltd	2.50	15-JUN-2018	
29-May-2018	0000005529	Response Support Uniforms	Samuel Brothers (St Paul'S) Ltd	375.00	15-JUN-2018	
29-May-2018	0000005529	Response Support Uniforms	Samuel Brothers (St Paul'S) Ltd	134.65	15-JUN-2018	
Net Total				549.79		
06-Jun-2018	0000005764	Transport and Workshops Tyres & Tubes	Ats Euromaster Limited	549.86	29-JUN-2018	A2560420092
Net Total				549.86		
13-Jun-2018	0000005860	Senior Management Team Courses And Conference Fees	Thames Valley Police	550.00	29-JUN-2018	0047575
Net Total				550.00		
11-Apr-2018	0000005676	Property Team Cleaning Materials	The Consortium	101.60	08-JUN-2018	C238089
11-Apr-2018	0000005676	Property Team Cleaning Materials	The Consortium	105.98	08-JUN-2018	
11-Apr-2018	0000005676	Property Team Cleaning Materials	The Consortium	7.59	08-JUN-2018	
11-Apr-2018	0000005676	Property Team Cleaning Materials	The Consortium	8.99	08-JUN-2018	
11-Apr-2018	0000005676	Property Team Cleaning Materials	The Consortium	2.69	08-JUN-2018	
11-Apr-2018	0000005676	Property Team Cleaning Materials	The Consortium	30.38	08-JUN-2018	
11-Apr-2018	0000005676	Property Team Cleaning Materials	The Consortium	10.38	08-JUN-2018	
11-Apr-2018	0000005676	Property Team Cleaning Materials	The Consortium	3.79	08-JUN-2018	
11-Apr-2018	0000005676	Property Team Cleaning Materials	The Consortium	17.98	08-JUN-2018	
11-Apr-2018	0000005676	Property Team Cleaning Materials	The Consortium	205.80	08-JUN-2018	
11-Apr-2018	0000005676	Property Team Cleaning Materials	The Consortium	20.89	08-JUN-2018	
11-Apr-2018	0000005676	Property Team Cleaning Materials	The Consortium	31.98	08-JUN-2018	
Net Total				548.05		
24-May-2018	0000005527	Aylesbury Fire Station Furniture	ESPO	276.00	15-JUN-2018	4851805
Net Total				276.00		
27-Apr-2018	0000005635	ICT Computer Software	Scania (Great Britain) Limited	563.00	15-JUN-2018	2291016
Net Total				563.00		
20-Jun-2018	0000005938	Human Resources Employment Agency Payments	Hays Specialist Recruitment Ltd	565.25	29-JUN-2018	1008708867
Net Total				565.25		
16-May-2018	0000005413	Water Hydrants Hydrant Materials	Kluber Lubrication Gb Ltd	12.50	08-JUN-2018	410028033
16-May-2018	0000005413	Water Hydrants Hydrant Materials	Kluber Lubrication Gb Ltd	565.66	08-JUN-2018	
Net Total				578.16		
15-May-2018	0000005446	Equipment Management Operational Equipment	CMT Flexibles Ltd	568.65	01-JUN-2018	173175
15-May-2018	0000005446	Equipment Management General Postage	CMT Flexibles Ltd	15.50	01-JUN-2018	

Net Total				584.15		
14-May-2018	0000005351	Broughton Fire Station Plan Preventative Maintenance	Landmark Lifts Ltd	97.97	08-JUN-2018	50833
14-May-2018	0000005351	Admin Buildings - HQ Plan Preventative Maintenance	Landmark Lifts Ltd	97.97	08-JUN-2018	
14-May-2018	0000005351	Admin Buildings - Marlow Plan Preventative Maintenance	Landmark Lifts Ltd	97.97	08-JUN-2018	
14-May-2018	0000005351	Chesham Fire Station Plan Preventative Maintenance	Landmark Lifts Ltd	97.97	08-JUN-2018	
Net Total				391.88		
08-Jun-2018	0000005858	Gerrards Cross Fire Station Metered Charges - Water	Affinity Water	588.83	22-JUN-2018	1115032-3-08062018
Net Total				588.83		
28-May-2018	0000006016	Equipment Management Operational Equipment	BOC Ltd	601.00	28-JUN-2018	3047304991
Net Total				601.00		
25-May-2018	0000005516	Capital Purchase	XMA Ltd	604.50	08-JUN-2018	CS27209
Net Total				604.50		
24-Apr-2018	0000005855	Equipment Management Operational Equipment	Specialised Canvas	555.00	22-JUN-2018	1093252
24-Apr-2018	0000005855	Equipment Management General Postage	Specialised Canvas	82.23	22-JUN-2018	
Net Total				637.23		
06-Jun-2018	0000005686	Human Resources Employment Agency Payments	Hays Specialist Recruitment Ltd	689.61	15-JUN-2018	1008663208
Net Total				689.61		
27-Jun-2018	0000005998	Human Resources Employment Agency Payments	Hays Specialist Recruitment Ltd	689.61	29-JUN-2018	1008732241
Net Total				689.61		
06-Jun-2018	0000005765	Human Resources Employment Agency Payments	Adecco Uk Ltd	696.20	15-JUN-2018	28130324
Net Total				696.20		
08-May-2018	0000005988	ICT Courses And Conference Fees	Interact Intranet Solutions	700.00	29-JUN-2018	9716054
Net Total				700.00		
13-Jun-2018	0000005844	Human Resources Employment Agency Payments	Hays Specialist Recruitment Ltd	700.92	29-JUN-2018	1008683882
Net Total				700.92		
28-May-2018	0000006015	Equipment Management Operational Equipment	BOC Ltd	701.80	28-JUN-2018	3047275322
Net Total				701.80		
22-May-2018	0000005440	Equipment Management Protective Clothing	MSA (BRITAIN) LTD	512.52	15-JUN-2018	99659619
22-May-2018	0000005440	Equipment Management Protective Clothing	MSA (BRITAIN) LTD	190.50	15-JUN-2018	
Net Total				703.02		
30-May-2018	0000005570	Human Resources Employment Agency Payments	Hays Specialist Recruitment Ltd	723.52	15-JUN-2018	1008643237
Net Total				723.52		
07-Jun-2018	0000005719	Equipment Management Operational Equipment	Speedings Limited	720.00	22-JUN-2018	51217
07-Jun-2018	0000005719	Equipment Management General Postage	Speedings Limited	30.00	22-JUN-2018	
Net Total				750.00		
12-Jun-2018	0000005803	Transport and Workshops Spares for Red Fleet	Truckeast Ltd	754.17	29-JUN-2018	15080370
Net Total				754.17		
31-May-2018	0000005733	Chesham Fire Station Plan Preventative Maintenance	P French	25.00	22-JUN-2018	02359
31-May-2018	0000005733	Newport Pagnell Fire Station Plan Preventative Maintenance	P French	30.00	22-JUN-2018	
31-May-2018	0000005733	Gerrards Cross Fire Station Plan Preventative Maintenance	P French	23.00	22-JUN-2018	
31-May-2018	0000005733	Great Missenden Fire Station Plan Preventative Maintenance	P French	23.00	22-JUN-2018	
31-May-2018	0000005733	Buckingham Fire Station Plan Preventative Maintenance	P French	25.00	22-JUN-2018	
31-May-2018	0000005733	MK West Fire Station Plan Preventative Maintenance	P French	85.00	22-JUN-2018	
31-May-2018	0000005733	MK West Fire Station Plan Preventative Maintenance	P French	80.00	22-JUN-2018	
31-May-2018	0000005733	Stokenchurch Fire Station Plan Preventative Maintenance	P French	20.00	22-JUN-2018	
31-May-2018	0000005733	Waddesdon Fire Station Plan Preventative Maintenance	P French	15.00	22-JUN-2018	
31-May-2018	0000005733	Amersham Fire Station Plan Preventative Maintenance	P French	23.00	22-JUN-2018	
31-May-2018	0000005733	Brill Fire Station Plan Preventative Maintenance	P French	15.00	22-JUN-2018	
31-May-2018	0000005733	Admin Buildings - HQ Plan Preventative Maintenance	P French	80.00	22-JUN-2018	
31-May-2018	0000005733	Beaconsfield Fire Station Plan Preventative Maintenance	P French	35.00	22-JUN-2018	
31-May-2018	0000005733	Haddenham Fire Station Plan Preventative Maintenance	P French	52.00	22-JUN-2018	
31-May-2018	0000005733	Marlow Fire Station Plan Preventative Maintenance	P French	52.00	22-JUN-2018	
31-May-2018	0000005733	Princes Risborough Station Plan Preventative Maintenance	P French	20.00	22-JUN-2018	
31-May-2018	0000005733	Broughton Fire Station Plan Preventative Maintenance	P French	52.00	22-JUN-2018	
31-May-2018	0000005733	Winslow Fire Station Plan Preventative Maintenance	P French	20.00	22-JUN-2018	

31-May-2018	000005733	High Wycombe Fire Station Plan Preventative Maintenance	P French	80.00	22-JUN-2018	
31-May-2018	000005733	Admin Buildings - Unit 7 Plan Preventative Maintenance	P French	25.00	22-JUN-2018	
31-May-2018	000005733	Olney Fire Station Plan Preventative Maintenance	P French	20.00	22-JUN-2018	
Net Total				800.00		
17-Apr-2018	000005755	Equipment Management Operational Equipment	Heightec	828.75	22-JUN-2018	62112
Net Total				828.75		
12-Jun-2018	000005768	Payroll Control Account Cycle 2 Work	Sodexo (P&MMEmployeeBenefits) Cycle Plus	1,000.00	15-JUN-2018	81033750
Net Total				1,000.00		
23-May-2018	000005496	Human Resources Employment Agency Payments	Hays Specialist Recruitment Ltd	836.58	01-JUN-2018	1008622646
Net Total				836.58		
31-May-2018	000005583	Comms and Consultation Furniture	Manton Office Solutions	854.56	15-JUN-2018	104623
Net Total				854.56		
30-May-2018	000005603	Human Resources Employment Agency Payments	Adecco Uk Ltd	873.20	15-JUN-2018	28124194
Net Total				873.20		
20-Jun-2018	000005973	Human Resources Employment Agency Payments	Adecco Uk Ltd	873.20	29-JUN-2018	28142042
Net Total				873.20		
15-May-2018	000005434	Broughton Fire Station Plan Preventative Maintenance	USS CATERING & BAKERY EQUIPMENT LTD	146.45	08-JUN-2018	64969
15-May-2018	000005434	MK West Fire Station Plan Preventative Maintenance	USS CATERING & BAKERY EQUIPMENT LTD	146.45	08-JUN-2018	
15-May-2018	000005434	Beaconsfield Fire Station Plan Preventative Maintenance	USS CATERING & BAKERY EQUIPMENT LTD	146.45	08-JUN-2018	
15-May-2018	000005434	Aylesbury Fire Station Plan Preventative Maintenance	USS CATERING & BAKERY EQUIPMENT LTD	146.45	08-JUN-2018	
15-May-2018	000005434	High Wycombe Fire Station Plan Preventative Maintenance	USS CATERING & BAKERY EQUIPMENT LTD	146.45	08-JUN-2018	
Net Total				732.25		
09-Jun-2018	000005760	Property Team General Repairs & Maintenance	Tencer Limited	886.27	15-JUN-2018	107951
Net Total				886.27		
01-Jun-2018	000005647	Property Team Legal Expenses	Bevan Britten	900.00	15-JUN-2018	89645.61C
Net Total				900.00		
22-Feb-2018	000005735	ICT Photocopier Lease Costs	Konica Minolta	924.00	29-JUN-2018	1136103274
Net Total				924.00		
10-May-2018	000005824	Marlow Fire Station Electricity	Scottish Power	934.81	15-JUN-2018	105568372
Net Total				934.81		
18-May-2018	000005504	Equipment Management Uniforms	Big Uk Finance	947.50	08-JUN-2018	1233288
Net Total				947.50		
23-May-2018	000005479	Staff Development Staff Training Fees	Vale Financial Training	957.29	08-JUN-2018	2189
23-May-2018	000005479	Staff Development Staff Training Fees	Vale Financial Training	100.00	08-JUN-2018	
Net Total				1,057.29		
07-Jun-2018	000005826	Marlow Fire Station Electricity	Scottish Power	959.20	22-JUN-2018	105602694
Net Total				959.20		
24-May-2018	000005545	Health and Safety Contracted Maintenance	Pull Test Solutions Ltd	483.60	08-JUN-2018	89
24-May-2018	000005545	Health and Safety Contracted Maintenance	Pull Test Solutions Ltd	486.00	08-JUN-2018	
Net Total				969.60		
19-Apr-2018	000005951	Senior Management Team Consultancy Fees	Gresham (Sms) Ltd	52.20	29-JUN-2018	SMS1804
19-Apr-2018	000005951	Senior Management Team Consultancy Fees	Gresham (Sms) Ltd	1,000.00	29-JUN-2018	
Net Total				1,052.20		
19-Apr-2018	000005952	Senior Management Team Consultancy Fees	Gresham (Sms) Ltd	1,000.00	29-JUN-2018	SMS1805
19-Apr-2018	000005952	Senior Management Team Consultancy Fees	Gresham (Sms) Ltd	58.10	29-JUN-2018	
Net Total				1,058.10		
13-Apr-2018	000005673	Equipment Management Operational Equipment	Weber Rescue Uk Ltd	1,029.50	08-JUN-2018	19-R1027
Net Total				1,029.50		
15-May-2018	000005423	Operational Training Contracted Maintenance	KTF Fire Training GmbH	1,035.86	08-JUN-2018	180.00001556
Net Total				1,035.86		
26-Apr-2018	000005146	ICT Photocopier Lease Costs	Konica Minolta	1,041.49	08-JUN-2018	1137312021
Net Total				1,041.49		
23-Mar-2018	000005814	Admin Buildings - HQ Plan Preventative Maintenance	Tencer Limited	1,047.50	22-JUN-2018	106469
Net Total				1,047.50		
29-Jan-2018	000005646	Property Team Legal Expenses	Bevan Britten	1,077.50	15-JUN-2018	10009515

29-Jan-2018	000005646	Property Team Legal Expenses	Bevan Britten	21.00	15-JUN-2018	
Net Total				1,098.50		
17-May-2018	000005492	Transport and Workshops Spares for Red Fleet	Rosenbauer Uk Plc	1,078.16	08-JUN-2018	9551
Net Total				1,078.16		
18-May-2018	000005397	Senior Management Team Courses And Conference Fees	Local Government Association	545.00	01-JUN-2018	40158685
18-May-2018	000005397	Members Allowances Courses And Conference Fees	Local Government Association	545.00	01-JUN-2018	
Net Total				1,090.00		
08-Jun-2018	000005769	ICT Computer Hardware	Kiwi Data Solutions	1,100.00	22-JUN-2018	83
Net Total				1,100.00		
30-Apr-2018	000005500	Employee Relations Medical Examinations	M.K. Occupational Health	1,125.00	01-JUN-2018	90312
Net Total				1,125.00		
16-May-2018	000005865	Transport and Workshops Vehicle Installation	Quartix	1,137.60	22-JUN-2018	358168
Net Total				1,137.60		
16-May-2018	000005380	Capital Purchase	XMA Ltd	1,148.50	01-JUN-2018	CR49429
Net Total				1,148.50		
31-Mar-2018	000005971	Staff Development Staff Training Fees	Astutis Ltd	135.90	29-JUN-2018	0000022845
31-Mar-2018	000005971	Staff Development Staff Training Fees	Astutis Ltd	800.00	29-JUN-2018	
31-Mar-2018	000005971	Staff Development Staff Training Fees	Astutis Ltd	240.00	29-JUN-2018	
Net Total				1,175.90		
02-Jun-2018	000005633	Equipment Management Uniforms	MWUK T/A Dimensions	182.80	15-JUN-2018	OLSINV/04990712
02-Jun-2018	000005633	Equipment Management Uniforms	MWUK T/A Dimensions	601.00	15-JUN-2018	
02-Jun-2018	000005633	Equipment Management Uniforms	MWUK T/A Dimensions	274.20	15-JUN-2018	
02-Jun-2018	000005633	Equipment Management Uniforms	MWUK T/A Dimensions	91.40	15-JUN-2018	
Net Total				1,149.40		
24-May-2018	000005303	Admin Buildings - Aerial Sites Consultancy Fees	Total Design Centre Ltd	1,250.00	01-JUN-2018	170035/1
Net Total				1,250.00		
04-Jun-2018	000005584	ICT Computer Hardware	XMA Ltd	1,268.42	15-JUN-2018	CS84919
Net Total				1,268.42		
02-May-2018	000005218	ICT Computer Hardware	XMA Ltd	1,279.80	15-JUN-2018	CQ45838
Net Total				1,279.80		
13-Jun-2018	000005861	Corporate Management Subs Professional/Nat Bodies	Thames Valley Police	1,309.00	29-JUN-2018	0047571
Net Total				1,309.00		
05-Jun-2018	000005663	Capital Purchase	The Studybed Company	1,340.00	22-JUN-2018	8253
Net Total				1,340.00		
05-Apr-2018	000005416	Senior Management Team Miscellaneous Expenses	Solace In Business	1,372.50	29-JUN-2018	2121
Net Total				1,372.50		
11-May-2018	000005429	Property Team General Repairs & Maintenance	Electrical Services Hbb	190.00	01-JUN-2018	1447
11-May-2018	000005429	ICT Computer Hardware	Electrical Services Hbb	1,198.00	01-JUN-2018	
Net Total				1,388.00		
23-May-2018	000005561	Prevention Consultancy Fees	Buckinghamshire County Council	1,500.00	08-JUN-2018	2203043337
Net Total				1,500.00		
04-Jun-2018	000005606	Research and Development Courses And Conference Fees	Sky-Futures Partners Ltd	1,500.00	15-JUN-2018	2017-SFTA-029
Net Total				1,500.00		
02-Jun-2018	000005632	Equipment Management Uniforms	MWUK T/A Dimensions	157.00	15-JUN-2018	OLSINV/04990711
02-Jun-2018	000005632	Equipment Management Uniforms	MWUK T/A Dimensions	211.75	15-JUN-2018	
02-Jun-2018	000005632	Equipment Management Uniforms	MWUK T/A Dimensions	321.86	15-JUN-2018	
02-Jun-2018	000005632	Equipment Management Uniforms	MWUK T/A Dimensions	53.60	15-JUN-2018	
02-Jun-2018	000005632	Equipment Management Uniforms	MWUK T/A Dimensions	601.00	15-JUN-2018	
02-Jun-2018	000005632	Equipment Management Uniforms	MWUK T/A Dimensions	45.70	15-JUN-2018	
02-Jun-2018	000005632	Equipment Management Uniforms	MWUK T/A Dimensions	127.05	15-JUN-2018	
Net Total				1,517.96		
30-May-2018	000005576	ICT Computer Software	Insight Direct (Uk) Ltd	1,608.96	15-JUN-2018	3906433
Net Total				1,608.96		
21-May-2018	000005406	Staff Development Staff Training Fees	The Fire Service College Limited	1,634.00	01-JUN-2018	812734
Net Total				1,634.00		

06-Jun-2018	000005664	Admin Buildings - Aerial Sites Consultancy Fees	Hub Telecoms Consultancy Ltd	1,650.00	29-JUN-2018	000073
Net Total				1,650.00		
31-May-2018	000005639	Property Team Cleaning Contract Services	Ever Brite Cleaning Services	1,666.70	15-JUN-2018	16802
Net Total				1,666.70		
18-Jun-2018	000005960	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	298.85	29-JUN-2018	MRI7130524
18-Jun-2018	000005960	Transport and Workshops Car Leasing	Lex Autolease Ltd	1,567.90	29-JUN-2018	
Net Total				1,866.75		
11-Jun-2018	000005827	Admin Buildings - Unit 7 Electricity	Scottish Power	1,750.62	29-JUN-2018	105603684
Net Total				1,750.62		
10-May-2018	000005823	Admin Buildings - Unit 7 Electricity	Scottish Power	1,771.20	15-JUN-2018	105568374
Net Total				1,771.20		
13-Jun-2018	000005834	Brill Fire Station Plan Preventative Maintenance	Aylesbury Vale District Council	55.95	22-JUN-2018	342988
13-Jun-2018	000005834	Chesham Fire Station Plan Preventative Maintenance	Aylesbury Vale District Council	50.31	22-JUN-2018	
13-Jun-2018	000005834	Princes Risborough Station Plan Preventative Maintenance	Aylesbury Vale District Council	141.27	22-JUN-2018	
13-Jun-2018	000005834	Great Missenden Fire Station Plan Preventative Maintenance	Aylesbury Vale District Council	102.25	22-JUN-2018	
13-Jun-2018	000005834	Admin Buildings - Marlow Plan Preventative Maintenance	Aylesbury Vale District Council	166.17	22-JUN-2018	
13-Jun-2018	000005834	Admin Buildings - Marlow Plan Preventative Maintenance	Aylesbury Vale District Council	228.06	22-JUN-2018	
13-Jun-2018	000005834	Admin Buildings - HQ Plan Preventative Maintenance	Aylesbury Vale District Council	669.51	22-JUN-2018	
13-Jun-2018	000005834	Stokenchurch Fire Station Plan Preventative Maintenance	Aylesbury Vale District Council	77.52	22-JUN-2018	
13-Jun-2018	000005834	Waddesdon Fire Station Plan Preventative Maintenance	Aylesbury Vale District Council	104.91	22-JUN-2018	
13-Jun-2018	000005834	Amersham Fire Station Plan Preventative Maintenance	Aylesbury Vale District Council	119.10	22-JUN-2018	
13-Jun-2018	000005834	Beaconsfield Fire Station Plan Preventative Maintenance	Aylesbury Vale District Council	100.50	22-JUN-2018	
Net Total				1,815.55		
01-Jun-2018	000005653	Transport and Workshops Diesel Oil - Gas Oil	WFL (UK) Ltd Hall Fuels	1,817.98	15-JUN-2018	I10212018
Net Total				1,817.98		
30-May-2018	000005569	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	1,831.64	08-JUN-2018	1008646471
Net Total				1,831.64		
06-Jun-2018	000005685	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	1,831.64	15-JUN-2018	1008668026
Net Total				1,831.64		
13-Jun-2018	000005843	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	1,831.64	29-JUN-2018	1008686805
Net Total				1,831.64		
20-Jun-2018	000005937	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	1,831.64	29-JUN-2018	1008711104
Net Total				1,831.64		
27-Jun-2018	000005999	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	1,831.64	29-JUN-2018	1008726530
Net Total				1,831.64		
11-Jun-2018	000005752	Capital Purchase	XMA Ltd	1,838.55	29-JUN-2018	KK26195
Net Total				1,838.55		
04-Jun-2018	000005680	Transport and Workshops Diesel Oil - Gas Oil	WFL (UK) Ltd Hall Fuels	1,856.75	08-JUN-2018	I10213944
Net Total				1,856.75		
24-May-2018	000005522	Property Team General Repairs & Maintenance	Tencer Limited	1,863.36	01-JUN-2018	107754
Net Total				1,863.36		
31-May-2018	000005650	Property Team Legal Expenses	Bevan Britten	1,878.00	15-JUN-2018	10021645
31-May-2018	000005650	Property Team Legal Expenses	Bevan Britten	6.00	15-JUN-2018	
Net Total				1,884.00		
04-Jun-2018	000005682	Transport and Workshops Diesel Oil - Gas Oil	WFL (UK) Ltd Hall Fuels	1,909.80	15-JUN-2018	I10213946
Net Total				1,909.80		
30-Apr-2018	000005384	Olney Fire Station Plan Preventative Maintenance	Calabash Washroom Hygiene Ltd	50.00	01-JUN-2018	16711
30-Apr-2018	000005384	Aylesbury Fire Station Plan Preventative Maintenance	Calabash Washroom Hygiene Ltd	70.00	01-JUN-2018	
30-Apr-2018	000005384	Amersham Fire Station Plan Preventative Maintenance	Calabash Washroom Hygiene Ltd	35.00	01-JUN-2018	
30-Apr-2018	000005384	MK West Fire Station Plan Preventative Maintenance	Calabash Washroom Hygiene Ltd	108.00	01-JUN-2018	
30-Apr-2018	000005384	Property Team Consultancy Fees	Calabash Washroom Hygiene Ltd	454.00	01-JUN-2018	
30-Apr-2018	000005384	Buckingham Fire Station Plan Preventative Maintenance	Calabash Washroom Hygiene Ltd	54.00	01-JUN-2018	
30-Apr-2018	000005384	Waddesdon Fire Station Plan Preventative Maintenance	Calabash Washroom Hygiene Ltd	30.00	01-JUN-2018	
30-Apr-2018	000005384	Princes Risborough Station Plan Preventative Maintenance	Calabash Washroom Hygiene Ltd	30.00	01-JUN-2018	
30-Apr-2018	000005384	Gerrards Cross Fire Station Plan Preventative Maintenance	Calabash Washroom Hygiene Ltd	70.00	01-JUN-2018	

30-Apr-2018	000005384	MK West Fire Station Plan Preventative Maintenance	Calabash Washroom Hygiene Ltd	162.00	01-JUN-2018	
30-Apr-2018	000005384	Haddenham Fire Station Plan Preventative Maintenance	Calabash Washroom Hygiene Ltd	60.00	01-JUN-2018	
30-Apr-2018	000005384	Broughton Fire Station Plan Preventative Maintenance	Calabash Washroom Hygiene Ltd	162.00	01-JUN-2018	
30-Apr-2018	000005384	Winslow Fire Station Plan Preventative Maintenance	Calabash Washroom Hygiene Ltd	50.00	01-JUN-2018	
30-Apr-2018	000005384	Brill Fire Station Plan Preventative Maintenance	Calabash Washroom Hygiene Ltd	30.00	01-JUN-2018	
30-Apr-2018	000005384	Beaconsfield Fire Station Plan Preventative Maintenance	Calabash Washroom Hygiene Ltd	106.00	01-JUN-2018	
30-Apr-2018	000005384	Marlow Fire Station Plan Preventative Maintenance	Calabash Washroom Hygiene Ltd	245.00	01-JUN-2018	
30-Apr-2018	000005384	Great Missenden Fire Station Plan Preventative Maintenance	Calabash Washroom Hygiene Ltd	30.00	01-JUN-2018	
30-Apr-2018	000005384	High Wycombe Fire Station Plan Preventative Maintenance	Calabash Washroom Hygiene Ltd	70.00	01-JUN-2018	
30-Apr-2018	000005384	Stokenchurch Fire Station Plan Preventative Maintenance	Calabash Washroom Hygiene Ltd	30.00	01-JUN-2018	
30-Apr-2018	000005384	Chesham Fire Station Plan Preventative Maintenance	Calabash Washroom Hygiene Ltd	60.00	01-JUN-2018	
30-Apr-2018	000005384	Newport Pagnell Fire Station Plan Preventative Maintenance	Calabash Washroom Hygiene Ltd	54.00	01-JUN-2018	
Net Total				1,960.00		
04-Jun-2018	000005681	Transport and Workshops Diesel Oil - Gas Oil	WFL (UK) Ltd Hall Fuels	1,963.91	15-JUN-2018	I10213945
Net Total				1,963.91		
18-May-2018	000005503	Capital Purchase	WT Hills Ltd	1,677.65	29-JUN-2018	MK2723
18-May-2018	000005503	Capital Purchase	WT Hills Ltd	347.10	29-JUN-2018	
Net Total				2,024.75		
30-Apr-2018	000005558	Water Hydrants Hydrant Materials	Gravitas International	2,040.00	01-JUN-2018	INV-3757
Net Total				2,040.00		
12-Jun-2018	000005811	Staff Development Staff Training Fees	The Fire Service College Limited	2,080.00	22-JUN-2018	812875
Net Total				2,080.00		
27-Apr-2018	000005153	Capital Purchase	Jet Construction (Mk) Ltd	2,148.00	29-JUN-2018	7546
Net Total				2,148.00		
16-May-2018	000005401	Staff Development Staff Training Fees	Chris Croft Training Limited	2,200.00	01-JUN-2018	218-0516
Net Total				2,200.00		
23-May-2018	000005498	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	2,289.55	01-JUN-2018	100862945
Net Total				2,289.55		
01-Jun-2018	000005832	Newport Pagnell Fire Station Plan Preventative Maintenance	Oak Park Alarms Security Serv Ltd	66.66	29-JUN-2018	72062
01-Jun-2018	000005832	Beaconsfield Fire Station Plan Preventative Maintenance	Oak Park Alarms Security Serv Ltd	77.27	29-JUN-2018	
01-Jun-2018	000005832	Waddesdon Fire Station Plan Preventative Maintenance	Oak Park Alarms Security Serv Ltd	66.66	29-JUN-2018	
01-Jun-2018	000005832	Stokenchurch Fire Station Plan Preventative Maintenance	Oak Park Alarms Security Serv Ltd	66.66	29-JUN-2018	
01-Jun-2018	000005832	Marlow Fire Station Plan Preventative Maintenance	Oak Park Alarms Security Serv Ltd	164.63	29-JUN-2018	
01-Jun-2018	000005832	Winslow Fire Station Plan Preventative Maintenance	Oak Park Alarms Security Serv Ltd	66.66	29-JUN-2018	
01-Jun-2018	000005832	Buckingham Fire Station Plan Preventative Maintenance	Oak Park Alarms Security Serv Ltd	103.02	29-JUN-2018	
01-Jun-2018	000005832	Olney Fire Station Plan Preventative Maintenance	Oak Park Alarms Security Serv Ltd	66.66	29-JUN-2018	
01-Jun-2018	000005832	Chesham Fire Station Plan Preventative Maintenance	Oak Park Alarms Security Serv Ltd	117.16	29-JUN-2018	
01-Jun-2018	000005832	Brill Fire Station Plan Preventative Maintenance	Oak Park Alarms Security Serv Ltd	66.66	29-JUN-2018	
01-Jun-2018	000005832	MK West Fire Station Plan Preventative Maintenance	Oak Park Alarms Security Serv Ltd	103.02	29-JUN-2018	
01-Jun-2018	000005832	Haddenham Fire Station Plan Preventative Maintenance	Oak Park Alarms Security Serv Ltd	66.66	29-JUN-2018	
01-Jun-2018	000005832	Gerrards Cross Fire Station Plan Preventative Maintenance	Oak Park Alarms Security Serv Ltd	103.02	29-JUN-2018	
01-Jun-2018	000005832	Broughton Fire Station Plan Preventative Maintenance	Oak Park Alarms Security Serv Ltd	164.63	29-JUN-2018	
01-Jun-2018	000005832	High Wycombe Fire Station Plan Preventative Maintenance	Oak Park Alarms Security Serv Ltd	164.63	29-JUN-2018	
01-Jun-2018	000005832	Amersham Fire Station Plan Preventative Maintenance	Oak Park Alarms Security Serv Ltd	67.17	29-JUN-2018	
01-Jun-2018	000005832	Great Missenden Fire Station Plan Preventative Maintenance	Oak Park Alarms Security Serv Ltd	66.66	29-JUN-2018	
01-Jun-2018	000005832	Princes Risborough Station Plan Preventative Maintenance	Oak Park Alarms Security Serv Ltd	66.66	29-JUN-2018	
01-Jun-2018	000005832	Admin Buildings - HQ Plan Preventative Maintenance	Oak Park Alarms Security Serv Ltd	370.17	29-JUN-2018	
01-Jun-2018	000005832	Admin Buildings - Unit 7 Plan Preventative Maintenance	Oak Park Alarms Security Serv Ltd	154.00	29-JUN-2018	
01-Jun-2018	000005832	MK West Fire Station Plan Preventative Maintenance	Oak Park Alarms Security Serv Ltd	128.27	29-JUN-2018	
Net Total				2,316.93		
07-Jun-2018	000005722	Staff Development Staff Training Fees	The Fire Service College Limited	400.00	15-JUN-2018	812846
07-Jun-2018	000005722	Staff Development Staff Training Fees	The Fire Service College Limited	1,975.00	15-JUN-2018	
Net Total				2,375.00		
07-Jun-2018	000005723	Staff Development Staff Training Fees	The Fire Service College Limited	1,975.00	15-JUN-2018	812844
07-Jun-2018	000005723	Staff Development Staff Training Fees	The Fire Service College Limited	400.00	15-JUN-2018	

Net Total				2,375.00		
07-Jun-2018	0000005724	Staff Development Staff Training Fees	The Fire Service College Limited	400.00	15-JUN-2018	812845
07-Jun-2018	0000005724	Staff Development Staff Training Fees	The Fire Service College Limited	1,975.00	15-JUN-2018	
Net Total				2,375.00		
11-Apr-2018	0000004994	ICT Computer Hardware	XMA Ltd	2,536.84	01-JUN-2018	C076906
Net Total				2,536.84		
01-May-2018	0000005560	ICT Main Communications	Daisy Telecoms Ltd	2,647.19	08-JUN-2018	7938297
Net Total				2,647.19		
24-May-2018	0000005518	Property Team Cleaning Contract Services	Antac Support Service	2,666.03	08-JUN-2018	52869
Net Total				2,666.03		
01-Jun-2018	0000005721	ICT Main Communications	Daisy Telecoms Ltd	2,676.96	22-JUN-2018	8023717
Net Total				2,676.96		
01-Apr-2018	0000005559	ICT Main Communications	Daisy Telecoms Ltd	2,733.23	08-JUN-2018	7851808
Net Total				2,733.23		
29-May-2018	0000005551	Staff Development Staff Training Fees	The Fire Service College Limited	400.00	08-JUN-2018	812824
29-May-2018	0000005551	Staff Development Staff Training Fees	The Fire Service College Limited	2,360.00	08-JUN-2018	
Net Total				2,760.00		
21-May-2018	0000005407	Staff Development Staff Training Fees	The Fire Service College Limited	2,795.00	01-JUN-2018	812735
Net Total				2,795.00		
31-May-2018	0000005819	Capital Purchase	XMA Ltd	2,860.20	15-JUN-2018	CS67089
Net Total				2,860.20		
14-May-2018	0000005491	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	549.65	01-JUN-2018	IRIN609697
14-May-2018	0000005491	Transport and Workshops Car Leasing	Lex Autolease Ltd	2,696.23	01-JUN-2018	
Net Total				3,245.88		
30-May-2018	0000005669	Capital Purchase	Wycombe District Council	3,000.00	15-JUN-2018	010022987
Net Total				3,000.00		
18-Jun-2018	0000005959	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	51.48	29-JUN-2018	MRI7130985
18-Jun-2018	0000005959	Transport and Workshops Car Leasing	Lex Autolease Ltd	3,272.68	29-JUN-2018	
Net Total				3,324.16		
07-Jun-2018	0000005683	ICT Photocopier Lease Costs	Konica Minolta	3,062.01	29-JUN-2018	1137975332
Net Total				3,062.01		
19-May-2018	0000005417	Property Team General Repairs & Maintenance	Tencer Limited	3,155.89	01-JUN-2018	107640
Net Total				3,155.89		
06-Jun-2018	0000005748	Broughton Fire Station Gas	Gazprom Energy	142.63	15-JUN-2018	117219
06-Jun-2018	0000005748	Winslow Fire Station Gas	Gazprom Energy	42.42	15-JUN-2018	
06-Jun-2018	0000005748	Waddesdon Fire Station Gas	Gazprom Energy	33.09	15-JUN-2018	
06-Jun-2018	0000005748	High Wycombe Fire Station Gas	Gazprom Energy	376.30	15-JUN-2018	
06-Jun-2018	0000005748	Marlow Fire Station Gas	Gazprom Energy	362.95	15-JUN-2018	
06-Jun-2018	0000005748	Olney Fire Station Gas	Gazprom Energy	82.15	15-JUN-2018	
06-Jun-2018	0000005748	Admin Buildings - HQ Gas	Gazprom Energy	927.46	15-JUN-2018	
06-Jun-2018	0000005748	MK West Fire Station Gas	Gazprom Energy	809.09	15-JUN-2018	
06-Jun-2018	0000005748	Chesham Fire Station Gas	Gazprom Energy	101.14	15-JUN-2018	
06-Jun-2018	0000005748	Gerrards Cross Fire Station Gas	Gazprom Energy	248.86	15-JUN-2018	
06-Jun-2018	0000005748	Great Missenden Fire Station Gas	Gazprom Energy	44.07	15-JUN-2018	
06-Jun-2018	0000005748	Newport Pagnell Fire Station Gas	Gazprom Energy	100.91	15-JUN-2018	
06-Jun-2018	0000005748	Haddenham Fire Station Gas	Gazprom Energy	177.10	15-JUN-2018	
06-Jun-2018	0000005748	Buckingham Fire Station Gas	Gazprom Energy	295.16	15-JUN-2018	
06-Jun-2018	0000005748	Stokenchurch Fire Station Gas	Gazprom Energy	63.58	15-JUN-2018	
06-Jun-2018	0000005748	Amersham Fire Station Gas	Gazprom Energy	105.77	15-JUN-2018	
06-Jun-2018	0000005748	Beaconsfield Fire Station Gas	Gazprom Energy	194.37	15-JUN-2018	
Net Total				4,107.05		
18-May-2018	0000005404	ICT Computer Software	Airbus Defence And Space	3,203.00	08-JUN-2018	IN032403
Net Total				3,203.00		
01-Jun-2018	0000005652	Transport and Workshops Diesel Oil - Gas Oil	WFL (UK) Ltd Hall Fuels	3,208.20	15-JUN-2018	I10212017
Net Total				3,208.20		

31-May-2018	000005851	Property Team Consultancy Fees	Inspired Energy Solutions	3,500.00	22-JUN-2018	10599
Net Total				3,500.00		
14-May-2018	000005347	Capital Purchase	Heightec	3,661.55	01-JUN-2018	62561
Net Total				3,661.55		
08-Jun-2018	000005767	Capital Purchase	Montagu Evans Llp	3,689.23	15-JUN-2018	VA190188
Net Total				3,689.23		
15-Jun-2018	000005870	Aylesbury Fire Station Furniture	Manton Office Solutions	1,830.00	29-JUN-2018	104796
15-Jun-2018	000005870	Aylesbury Fire Station Furniture	Manton Office Solutions	168.00	29-JUN-2018	
15-Jun-2018	000005870	Aylesbury Fire Station Furniture	Manton Office Solutions	1,341.60	29-JUN-2018	
15-Jun-2018	000005870	Aylesbury Fire Station Furniture	Manton Office Solutions	396.00	29-JUN-2018	
Net Total				3,735.60		
01-Feb-2018	000005578	Insurance Insurance	Zurich Insurance Plc	3,841.60	08-JUN-2018	18RA03-010518
Net Total				3,841.60		
30-May-2018	000005801	Capital Purchase	Blake Morgan	3,937.50	22-JUN-2018	BM100024949
30-May-2018	000005801	Capital Purchase	Blake Morgan	3.00	22-JUN-2018	
Net Total				3,940.50		
03-Jun-2018	000005805	ICT Main Communications	EE Ltd	4,060.15	22-JUN-2018	01274580468
03-Jun-2018	000005805	ICT Main Communications	EE Ltd	54.66	22-JUN-2018	
Net Total				4,114.81		
16-May-2018	000005506	Transport and Workshops Car Leasing	Lex Autolease Ltd	3,766.23	08-JUN-2018	MRI6991659
16-May-2018	000005506	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	762.96	08-JUN-2018	
Net Total				4,529.19		
31-May-2018	000005866	Human Resources Occupational Health Nurse Sess	M.K. Occupational Health	4,241.66	22-JUN-2018	90213
Net Total				4,241.66		
17-May-2018	000005410	Equipment Management Operational Equipment	Respirex International Ltd	4,410.00	08-JUN-2018	164274
Net Total				4,410.00		
07-Jun-2018	000005828	Admin Buildings - HQ Electricity	Scottish Power	4,440.67	22-JUN-2018	105602907
Net Total				4,440.67		
10-May-2018	000005825	Admin Buildings - HQ Electricity	Scottish Power	4,575.96	15-JUN-2018	105568371
Net Total				4,575.96		
03-Jun-2018	000005585	Capital Purchase	Safequip Ltd	4,570.00	15-JUN-2018	46504
03-Jun-2018	000005585	Capital Purchase	Safequip Ltd	25.00	15-JUN-2018	
Net Total				4,595.00		
20-Jun-2018	000005934	Staff Development Staff Training Fees	The Fire Service College Limited	4,160.00	29-JUN-2018	812994
20-Jun-2018	000005934	Staff Development Travel and Accommodation	The Fire Service College Limited	640.00	29-JUN-2018	
Net Total				4,800.00		
01-Jun-2018	000005631	Democratic Representation Legal Expenses	Adrian Lynch QC	4,800.00	29-JUN-2018	90548
Net Total				4,800.00		
27-Apr-2018	000005428	Capital Purchase	Blake Morgan	5,112.00	08-JUN-2018	BM100023011
Net Total				5,112.00		
25-May-2018	000005627	Capital Purchase	Western Power Distribution	5,272.70	08-JUN-2018	LP00154054
Net Total				5,272.70		
12-Jun-2018	000005829	Payroll Control Account Childcare Vouchers	Sodexo P&MM Ltd Childcare Plus	5,793.91	15-JUN-2018	3443802
Net Total				5,793.91		
31-May-2018	000005636	Democratic Representation Legal Expenses	Bevan Britten	6,633.96	29-JUN-2018	10021471
Net Total				6,633.96		
13-Jun-2018	000005954	Broughton Fire Station Electricity	Scottish Hydro Elec (Was Sse)	836.99	29-JUN-2018	BMKFAMAY18
13-Jun-2018	000005954	Winslow Fire Station Electricity	Scottish Hydro Elec (Was Sse)	248.12	29-JUN-2018	
13-Jun-2018	000005954	High Wycombe Fire Station Electricity	Scottish Hydro Elec (Was Sse)	822.07	29-JUN-2018	
13-Jun-2018	000005954	Stokenchurch Fire Station Electricity	Scottish Hydro Elec (Was Sse)	432.60	29-JUN-2018	
13-Jun-2018	000005954	Chesham Fire Station Electricity	Scottish Hydro Elec (Was Sse)	625.08	29-JUN-2018	
13-Jun-2018	000005954	Amersham Fire Station Electricity	Scottish Hydro Elec (Was Sse)	364.90	29-JUN-2018	
13-Jun-2018	000005954	Haddenham Fire Station Electricity	Scottish Hydro Elec (Was Sse)	458.84	29-JUN-2018	
13-Jun-2018	000005954	Gerrards Cross Fire Station Electricity	Scottish Hydro Elec (Was Sse)	916.70	29-JUN-2018	
13-Jun-2018	000005954	Buckingham Fire Station Electricity	Scottish Hydro Elec (Was Sse)	267.69	29-JUN-2018	

13-Jun-2018	000005954	MK West Fire Station Electricity	Scottish Hydro Elec (Was Sse)	1,674.33	29-JUN-2018	
13-Jun-2018	000005954	Beaconsfield Fire Station Electricity	Scottish Hydro Elec (Was Sse)	502.24	29-JUN-2018	
Net Total				7,149.56		
29-May-2018	000005528	Transport and Workshops Employment Agency Payments	Truckeast Ltd	6,930.00	15-JUN-2018	11705551
Net Total				6,930.00		
11-Jun-2018	000005766	ESMCP Consultancy Fees	Mott MacDonald Ltd	7,150.00	29-JUN-2018	IN00391941
Net Total				7,150.00		
06-Apr-2018	000005637	Senior Management Team Subs Professional/Nat Bodies	Local Government Association	7,658.78	15-JUN-2018	40158049
Net Total				7,658.78		
01-May-2018	000005989	ICT Computer Software	Interact Intranet Solutions	7,784.00	29-JUN-2018	9715999
Net Total				7,784.00		
15-Jun-2018	000005862	Research and Development Operational Equipment	Angus Fire Ltd	79.00	29-JUN-2018	8042527
15-Jun-2018	000005862	Research and Development Operational Equipment	Angus Fire Ltd	7,740.00	29-JUN-2018	
Net Total				7,819.00		
14-May-2018	000005513	Prevention Operational Equipment	Sprue Safety Products Ltd	7,875.00	08-JUN-2018	1118096
Net Total				7,875.00		
13-Jun-2018	000005831	Capital Purchase	Michael Riley Associates	8,250.00	29-JUN-2018	2500
Net Total				8,250.00		
09-May-2018	000005372	Corporate Management External Audit Fees	Barnett Waddingham Llp	9,150.00	01-JUN-2018	S18/0777
Net Total				9,150.00		
01-Jun-2018	000005651	Transport and Workshops Diesel Oil - Gas Oil	WFL (UK) Ltd Hall Fuels	10,695.07	15-JUN-2018	I10212016
Net Total				10,695.07		
08-May-2018	000005281	Short-term Creditors SAP GRIR Take On Balances	Capita Integrated	10,783.15	22-JUN-2018	6060030762
Net Total				10,783.15		
04-Jun-2018	000005582	ICT Computer Software	Vivantio Limited	10,827.00	15-JUN-2018	7850
Net Total				10,827.00		
31-May-2018	000005747	Capital Purchase	Jet Construction (Mk) Ltd	11,403.00	29-JUN-2018	200003277
Net Total				11,403.00		
12-May-2018	000005490	BASI Project Computer Software	FireServiceRota B.V.	4,928.75	01-JUN-2018	201800012
12-May-2018	000005490	BASI Project Computer Software	FireServiceRota B.V.	3,746.25	01-JUN-2018	
12-May-2018	000005490	BASI Project Computer Software	FireServiceRota B.V.	2,880.00	01-JUN-2018	
Net Total				11,555.00		
08-Jun-2018	000005746	Capital Purchase	ECLIPSE AUTOMOTIVE TECHNOLOGY LTD	11,975.00	22-JUN-2018	38862
Net Total				11,975.00		
30-May-2018	000005571	ICT Computer Hardware	XMA Ltd	12,435.20	15-JUN-2018	CS53875
Net Total				12,435.20		
15-May-2018	000005383	Capital Purchase	XMA Ltd	11,637.60	01-JUN-2018	CR40374
15-May-2018	000005383	Capital Purchase	XMA Ltd	795.30	01-JUN-2018	
15-May-2018	000005383	Capital Purchase	XMA Ltd	245.45	01-JUN-2018	
Net Total				12,678.35		
30-May-2018	000005630	Payroll Control Account Payroll Control Account	BCC Pension Fund	18,814.11	08-JUN-2018	LGPSEESMAY18
Net Total				18,814.11		
08-May-2018	000005280	Short-term Creditors SAP GRIR Take On Balances	Capita Integrated	19,518.00	22-JUN-2018	6060030759
08-May-2018	000005280	ICT Computer Software	Capita Integrated	1.21	22-JUN-2018	
Net Total				19,519.21		
01-Jun-2018	000005405	Admin Buildings - Unit 7 Rents and Hire of Premises	WE BLACK LTD	20,000.00	08-JUN-2018	0618A
Net Total				20,000.00		
11-Apr-2018	000005679	ICT Main Communications	Udata Infrastructure Uk	4,028.90	22-JUN-2018	6092012380
11-Apr-2018	000005679	ICT Main Communications	Udata Infrastructure Uk	19,164.32	22-JUN-2018	
Net Total				23,193.22		
26-Apr-2018	000005963	Staff Development Staff Training Fees	Learning Pool Ltd	17,300.00	29-JUN-2018	INV-013651
26-Apr-2018	000005963	Staff Development Staff Training Fees	Learning Pool Ltd	7,000.00	29-JUN-2018	
Net Total				24,300.00		
03-May-2018	000005678	ICT Main Communications	Udata Infrastructure Uk	20,799.32	22-JUN-2018	6092012651
03-May-2018	000005678	ICT Main Communications	Udata Infrastructure Uk	4,028.90	22-JUN-2018	

Net Total				24,828.22		
08-Jun-2018	0000005916	ICT Firelink	Home Office	28,182.35	29-JUN-2018	1142745
Net Total				28,182.35		
11-Jun-2018	0000005915	ICT Firelink	Home Office	28,182.35	29-JUN-2018	1142784
Net Total				28,182.35		
11-Jun-2018	0000005917	ICT Firelink	Home Office	28,182.35	29-JUN-2018	1142787
Net Total				28,182.35		
11-Jun-2018	0000005918	ICT Firelink	Home Office	28,182.35	29-JUN-2018	1142786
Net Total				28,182.35		
11-Jun-2018	0000005921	ICT Firelink	Home Office	28,182.35	29-JUN-2018	1142783
Net Total				28,182.35		
04-Jun-2018	0000005798	ICT Firelink	Home Office	28,182.36	15-JUN-2018	1142692
Net Total				28,182.36		
21-May-2018	0000005671	Gerrards Cross Fire Station Rents and Hire of Premises	London & Quadrant Housing Trust	10,794.00	15-JUN-2018	916288
Net Total				10,794.00		
25-May-2018	0000005628	Capital Purchase	Western Power Distribution	33,441.33	08-JUN-2018	LP00154055
Net Total				33,441.33		
20-Jun-2018	0000005935	Apprentices Staff Training Fees	The Fire Service College Limited	57,920.48	29-JUN-2018	813009
Net Total				57,920.48		
16-May-2018	0000005392	Operational Training Other Training	The Fire Service College Limited	99,739.00	08-JUN-2018	812725
Net Total				99,739.00		
11-Jun-2018	0000005771	Apprentices Agency Services	Encompass Select Limited	1,639.46	22-JUN-2018	1066
11-Jun-2018	0000005771	Apprentices Agency Services	Encompass Select Limited	1,511.23	22-JUN-2018	
11-Jun-2018	0000005771	Apprentices Agency Services	Encompass Select Limited	1,489.83	22-JUN-2018	
11-Jun-2018	0000005771	Apprentices Agency Services	Encompass Select Limited	1,446.52	22-JUN-2018	
11-Jun-2018	0000005771	Apprentices Agency Services	Encompass Select Limited	8,968.83	22-JUN-2018	
11-Jun-2018	0000005771	Apprentices Agency Services	Encompass Select Limited	44,461.83	22-JUN-2018	
11-Jun-2018	0000005771	Apprentices Agency Services	Encompass Select Limited	23,354.19	22-JUN-2018	
11-Jun-2018	0000005771	Apprentices Agency Services	Encompass Select Limited	21,579.64	22-JUN-2018	
Net Total				104,451.53		
01-May-2018	0000005644	Insurance Insurance	Zurich Insurance Plc	351,858.81	08-JUN-2018	18RA03-0013-01.05.18
Net Total				351,858.81		
09-Jun-2018	0000005913	Capital Purchase	Kingerlee	731,653.00	22-JUN-2018	CSI001259
Net Total				731,653.00		
Grand Totals				2,108,538.14		